

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARRY D JONES
MAUDE P JONES
Debtor(s)

Case No. 15-14684

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2015.
- 2) The plan was confirmed on 07/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/28/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$88,676.00.
- 10) Amount of unsecured claims discharged without payment: \$50,872.55.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,280.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,280.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,840.00
Court Costs \$0.00
Trustee Expenses & Compensation \$374.19
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,214.19

Attorney fees paid and disclosed by debtor: \$160.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	245.00	125.12	125.12	13.27	0.00
BANK OF AMERICA	Unsecured	511.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	NA	0.00	176.44	18.71	0.00
BANK OF AMERICA	Secured	NA	176.44	176.44	0.00	0.00
BANK OF AMERICA	Secured	18,668.00	18,660.65	18,660.65	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,050.00	1,107.06	1,107.06	117.41	0.00
CAPITAL ONE NA	Unsecured	293.00	333.71	333.71	35.39	0.00
CAPITAL ONE NATIONAL ASSOC	Unsecured	5,196.00	5,279.82	5,279.82	559.94	0.00
CAROL WRIGHT GIFTS	Unsecured	890.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	2,312.00	2,357.45	2,357.45	250.01	0.00
CAVALRY SPV I LLC	Unsecured	1,399.00	1,460.84	1,460.84	154.93	0.00
CHICAGO AVE GARAGE FEDERAL CI	Unsecured	2,527.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1,031.00	1,050.74	1,050.74	111.43	0.00
COMENITY BANK	Unsecured	192.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	179.42	NA	NA	0.00	0.00
CREDIT UNION 1	Secured	16,350.00	16,566.20	16,566.20	0.00	0.00
CREDIT UNION 1	Unsecured	1,578.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	6,810.00	6,921.06	6,921.06	733.99	0.00
EASY COMFORTS	Unsecured	307.27	NA	NA	0.00	0.00
FEDERAL CREDIT UNION	Unsecured	2,000.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LL	Unsecured	7,560.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LL	Secured	7,575.00	14,376.87	14,376.87	0.00	0.00
GINNYS	Unsecured	1,078.69	1,078.36	1,078.36	114.36	0.00
HOME AT FIVE	Unsecured	555.61	539.51	539.51	57.22	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	203.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	763.00	821.36	821.36	87.11	0.00
MASSEYS	Unsecured	452.91	477.01	477.01	50.59	0.00
MERRICK BANK	Unsecured	2,179.00	2,086.02	2,086.02	221.23	0.00
MIDFIRST BANK	Secured	32,595.00	31,830.19	31,948.48	0.00	0.00
MIDFIRST BANK	Secured	NA	118.29	118.29	118.29	0.00
MIDNIGHT VELVET	Unsecured	1,629.40	1,584.40	1,584.40	168.03	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MONROE & MAIN	Unsecured	839.22	804.22	804.22	85.29	0.00
MONTGOMERY WARD	Unsecured	1,134.68	1,135.42	1,135.42	120.41	0.00
NICOR GAS	Unsecured	1,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,458.00	2,548.43	2,548.43	270.27	0.00
QUANTUM3 GROUP LLC	Unsecured	183.00	212.22	212.22	22.51	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	221.58	221.58	23.50	0.00
SEVENTH AVENUE	Unsecured	2,000.00	1,244.81	1,244.81	132.01	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	2,680.00	2,775.79	2,775.79	294.37	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	2,027.00	2,124.20	2,124.20	225.28	0.00
TD BANK USA	Unsecured	707.00	756.81	756.81	80.26	0.00
WEBBANK/FINGERHUT	Unsecured	650.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$50,609.13	\$0.00	\$0.00
Mortgage Arrearage	\$118.29	\$118.29	\$0.00
Debt Secured by Vehicle	\$30,943.07	\$0.00	\$0.00
All Other Secured	\$176.44	\$0.00	\$0.00
TOTAL SECURED:	\$81,846.93	\$118.29	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,222.38	\$3,947.52	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,214.19</u>	
Disbursements to Creditors	<u>\$4,065.81</u>	
TOTAL DISBURSEMENTS :		<u>\$8,280.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.